

1. CIR./DIST./DIV. CODE CAE		2. PERSON REPRESENTED Butler, Kellie R.		VOUCHER NUMBER	
3. MAG. DKT./DEF. NUMBER 5:04-002068-001		4. DIST. DKT./DEF. NUMBER		5. APPEALS DKT./DEF. NUMBER	
7. IN CASE/MATTER OF (Case Name) U.S. v. Butler		8. PAYMENT CATEGORY Petty Offense		10. REPRESENTATION TYPE (See Instructions) Criminal Case	
11. OFFENSE(S) CHARGED (Cite U.S. Code, Title & Section) If more than one offense, list (up to five) major offenses charged, according to severity of offense. 1) 18 13-9999.P -- FEDERAL STATUTES, OTHER					
12. ATTORNEY'S NAME (First Name, M.I., Last Name, including any suffix) AND MAILING ADDRESS White, Cynthia L. 1431 Rosamond Blvd. 1858 Rosamond Blvd. Suite 18 Rosamond CA 93560 Telephone Number: (661) 256-1166			13. COURT ORDER <input checked="" type="checkbox"/> O Appointing Counsel <input type="checkbox"/> C Co-Counsel <input type="checkbox"/> F Subs For Federal Defender <input type="checkbox"/> R Subs For Retained Attorney <input type="checkbox"/> P Subs For Panel Attorney <input type="checkbox"/> Y Standby Counsel Prior Attorney's Name: _____ Appointment Date: _____ <input type="checkbox"/> Because the above-named person represented has testified under oath or has otherwise satisfied this court that he or she (1) is financially unable to employ counsel and (2) does not wish to waive counsel, and because the interests of justice so require, the attorney whose name appears in Item 12 is appointed to represent this person in this case, or <input checked="" type="checkbox"/> Other (See Instructions) Signature of Presiding Judicial Officer or By Order of the Court: <i>Sheresa L. Alden</i> Date of Order: 02/08/2005 2/23/05 Nunc Pro Tunc Date: 2/6/2005 Repayment or partial repayment ordered from the person represented for this service at time of appointment. <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		
14. NAME AND MAILING ADDRESS OF LAW FIRM (only provide per instructions)					
CLAIM FOR SERVICES AND EXPENSES					
CATEGORIES (Attach itemization of services with dates)			HOURS CLAIMED	TOTAL AMOUNT CLAIMED	MATH/TECH ADJUSTED HOURS
15. a. Arraignment and/or Plea			1.3		
b. Bail and Detention Hearings					
c. Motion Hearings					
d. Trial					
e. Sentencing Hearings					
f. Revocation Hearings					
g. Appeals Court					
h. Other (Specify on additional sheets)			1.0		
(Rate per hour = \$ 90.00)					
TOTALS:			2.3	207.00	
16. a. Interviews and Conferences			1.1		
b. Obtaining and reviewing records			.4		
c. Legal research and brief writing			1.3		
d. Travel time			8.6		
e. Investigative and Other work (Specify on additional sheets)					
(Rate per hour = \$ 90.00)					
TOTALS:			11.4	1026.00	
17. Travel Expenses (lodging, parking, meals, mileage, etc.)				168.89	
18. Other Expenses (other than expert, transcripts, etc.)					
GRAND TOTALS (CLAIMED AND ADJUSTED):				1401.89	
19. CERTIFICATION OF ATTORNEY/PAYEE FOR THE PERIOD OF SERVICE FROM 2/8/05 TO 5/6/05				20. APPOINTMENT TERMINATION DATE IF OTHER THAN CASE COMPLETION	
21. CASE DISPOSITION				CA	
22. CLAIM STATUS <input checked="" type="checkbox"/> Final Payment <input type="checkbox"/> Interim Payment Number _____ <input type="checkbox"/> Supplemental Payment Have you previously applied to the court for compensation and/or reimbursement for this case? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, were you paid? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO Other than from the court, have you, or to your knowledge has anyone else, received payment (compensation or anything of value) from any other source in connection with this representation? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If yes, give details on additional sheets. I swear or affirm the truth or correctness of the above statements. Signature of Attorney: <i>Cynthia L. White</i> Date: 8-29-05					
APPROVED FOR PAYMENT - COURT USE ONLY					
23. IN COURT COMP. \$207.00		24. OUT OF COURT COMP. \$1,026.00		25. TRAVEL EXPENSES \$168.89	
26. OTHER EXPENSES		27. TOTAL AMT. APPR./CER1 \$1,401.89		28a. JUDGE / MAG. JUDGE CODE 72BJ	
28. SIGNATURE OF THE PRESIDING JUDICIAL OFFICER <i>Sheresa L. Alden</i>		DATE 9/7/2005		33. TOTAL AMT. APPROVED	
29. IN COURT COMP.		30. OUT OF COURT COMP.		31. TRAVEL EXPENSES	
32. OTHER EXPENSES		34a. JUDGE CODE			
34. SIGNATURE OF CHIEF JUDGE, COURT OF APPEALS (OR DELEGATE) Payment approved in excess of the statutory threshold amount.				DATE	

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In-Court Worksheet

Date	Brief Description of Service	Arraignment and/or plea	Bail/Detention Hearing	Motion Hearing	Trial	Sentencing Hearings	Revocations Hearings	Appeals Court	Other Pretrial
2/8/2005	EAFB Court Appearance	0.3							
3/8/2005	EAFB Court Appearance	1.0							1.0
4/12/2005	EAFB Court Appearance								
Page Total		1.3	0.0	0.0	0.0	0.0	0.0	0.0	1.0
Grand Total		2.3							

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Out-of-Court Worksheet

Date	Brief Description of Service	Interviews/ Conferences	Obtain/Review Records	Legal Research/ Brief Writing	Travel Time	Investigative/ other work
2/8/2005	Travel time to and from court					
2/14/2005	Review discovery					
2/22/2005	Call w/client regarding case and offer from prosecutor	0.3	0.4		1.1	
2/22/2005	Call to Opposing counsel - left message	0.1				
3/8/2005	Travel time to and from court				1.2	
4/6/2005	(2) Call w/Opposing Counsel regarding plea offer	0.5				
4/6/2005	Call with client regarding conversation w/Opposing Counsel	0.2				
4/12/2005	Travel time to and from court				1.1	
4/20/2005	Research at Bakerfield law library for Motion			1.3		
4/20/2005	Travel time to and from law library				2.5	
5/6/2005	Travel time to and from law library to return research material				2.7	
Page Total		1.1	0.4	1.3	8.6	0.0
Grand Total			11.4			

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Expense Worksheet

Date	Brief Description of Service	Miles	Rate	Amount	Parking	Copies	Postage	Phone Fax	Other
2/8/05	Mileage round trip to court	32	0.405	\$12.96					
3/8/05	Mileage round trip to court	32	0.405	\$12.96					
4/12/05	Mileage round trip to court	38	0.405	\$15.39					
4/20/05	Mileage round trip to law library	160	0.405	\$64.80					
5/6/05	Mileage round trip to law library	155	0.405	\$62.78					
Page Total		417		\$168.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Grand Total									

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